

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bill for the period from 01-02-2014 to 28-02-2014 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 245

Dated:20-03-2014.

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from BSNL,Hyd.Bill No.354030450,dt.06-03-2014

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ORDER :

Sanction is hereby accorded for payment of Rs.455/- (Rupees Four hundred and fifty five only) towards telephone charges of Telephone No.23542388 for the period from 01-02-2014 to 28-02-2014 for the Residential Telephone of Sri D. Srinivasulu ,I.A.S., the then Principal Secretary to Government (AM&Coop), Agriculture and Cooperation Department.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.455/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by order //

SECTION OFFICER.